

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCUTRE & INVESTMENT DEPARTMENT – Office Expenses of Rs. 3,091 -00 incurred from the Permanent Advance during the period from 01.06.2011 to 30-06.2011 – Reimbursed - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 160

Dated: 14.7.2011
Read the following:-

1. G.O.Ms.No. 148, Fin. & Plg. (Admn.I/I&TR) Department, dt. 21-10-2000.
2. Note of PS to Secretary to Govt, I&I Deptt, dt. 01-07-2011.

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded to incur an expenditure of Rs. 3,091-00 (Rupees three thousand and ninety one only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the Annexure to this order during the period from 01-06-2011 to 30-06-2011.

2. The expenditure shall be debited to the Head of Account “3451- Secretariat Economic Services – (90)- Secretariat – (28) – Infrastructure & Investment Department – (130) – Office Expenses – (132) – Other Office Expenses.
3. The Infrastructure & Investment (OP-Claims) Department is authorized to draw the amount sanctioned in para (1) above and credit the same to the permanent advance.
4. This order does not require the concurrence of Finance (FW) Department under the rule on the subject issued from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Infrastructure & Investment (OP) Department,.
Copy to the Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to File.
SF/SCs.

// FORWARDED : : BY ORDER //

SECTION OFFICER.

[PTO]

**ANNEXURE TO THE G.O.RT.NO. 160 , INFRASTRUCTURE & INVESTMENT
DEPARTMENT ,DT. 14-07-2011.**

Vocher No	Date	Description of expenditure	Amount Rs.
1	05/06/2011	Paid to Amar Electricals towards purchase of calling bell for the use of the department.	75-00
2	13/06/2011	. Paid to S.V. Electronics Ltd towards supply of 1 Spike for the use of the department.	200-00
3	21/06/2011	Paid to Akil Communications towards repairs Nokia 2626 TC & Servility.	100-00
4	24/06/2011	Paid to Kanyakumari Enterprises towards purchase of some stationery items for the use of Department.	184-00
5	26/06/2011	Paid to Prime Bakers towards refreshment items for the use of Department.	24-00
6	30/06/2011	Paid to Vaani Stationars Towards purchase of Stationery Items for the use of Department.	150-00
7	01/06/2011	Paid to Mahaveer Super Market towards purchase of Refreshment items for the use of Peshi of Prl Secy to Govt.	375-00
8	05/062011	Paid to Mahaveer Super Market towards supply of Refreshment items for the use of Peshi of Prl Secy to Govt.	277-00
9	07/06/2011	Paid to Mahaveer Super Market towards supply of Refreshment items for the use of the Prl Secy Peshi	280-00
10	18-06-2011	Paid to Almond house towards purchase of Kaju Burfi sweet for the use of the Prl Secy Peshi.	450-00
11	24/06/2011	Paid to Office canteen towards supply of Tea for the Purpose of peshi visitors.	200-00
12	30/06/2011	Paid to Aqua Peral Marketing towards supply of 20 lts water cans for the use of the Prl Secy Peshi.	300-00
13	30/06/2011	Paid to J.K.Milk House towards supply of Milk etc., For the use of Prl.Secy Peshi.	476-00
TOTAL RS.			3,091-00

// FORWARDED : : BY ORDER //

SECTION OFFICER.